



<u>Field Leaend</u>	<u>Record Position[s]</u>	<u>Entry and Instructions</u>
		the field; another PAB transaction will follow with the overflow amount and a code T in rp 45. If no costs are involved, enter zeros in rp 45-54.
Date of Signature	55-61	Enter the date of signature or date of award in the case of a formal advertised procurement. For purchase orders, this is the same as the date in DI Code PAA, rp 23-29. Year-month-day will be expressed in accordance with appendix A2.
Kind of Contract	62	Enter the appropriate kind of contract code in accordance with appendix A7.
Type of Contract	63	Enter the appropriate type of pricing provision code in accordance with appendix A8, <i>when it applies to the entire contract; when it varies byline or subline, use either DI Code PAF, rp 79, or PAH, rp 29.</i> If no costs are involved in this contract, leave blank.
Identity Code: Abstract Recipient ADP Point	64-69	Enter the identity code of the activity furnishing ADP support to the abstract recipient. See appendix A4. For contracts issued by the PO, the Abstract Recipient is always the CAO activity reflected in the “Administered by” block, rp 55-60 of DI Code PAA, as modified, of the basic contract. For calls/orders issued by the CAO, enter the identity code of the activity furnishing ADP support to the office indicated in the letter of delegation which authorized the CAO to issue the call/order. See paragraph 1. N., for further explanation of ADP point.

<u>Field Legend</u>	<u>Record Position(s]</u>	<u>Entry and Instructions</u>
Criticality Designator	70	Enter the appropriate Criticality Designator in accordance with appendix A9.
Indicator: Contract Administration Functional Limitations	71	Enter the Contract Administration Functional Assignment Limitation code 3 when a contract is assigned to a CAS component for payment only. See appendix AI 9.
Reserved	72-74	Leave blank.
Special Contract Provisions	75-79	Enter one or more of the applicable codes listed in appendix AI 1. Entries indicate the existence of certain clauses or provisions in the contract. When more than five codes apply, the code with the lowest sequence number, as shown in the appendix, will be used. Entries will be left justified and suffixed with zeros to fill the field. If no entry, leave blank.
Reserved	80	Leave blank.



APPENDIX C6

SUPPLIES LINE ITEM DATA RECORD #2

A Supplies Line Item Data Record #2 will be prepared for each line item except for contract lines that reference exhibits and for those lines on a DD Form 1423 for which a DD Form 250 is not required, pertaining to any deliverable item or end item as expressed by a four position CLIN or ELIN on the procurement instrument.

<u>Field Legend</u>	<u>Record Position[s]</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PAF.
PIIN	4-16	Enter the number assigned to the contract in the same manner as prescribed for the related Administrative Data Record #1.
SPIIN: Call/Order	17-22	Enter the supplementary number assigned to the contract in the same manner as prescribed for the related Administrative Data Record #1.
CLIN or ELIN	23-28	Enter the basic contract line or exhibit line number in rp 23-26. See appendix A50. Right justify and prefix with zeros to fill the field. Enter the corresponding subline item number in rp 27-28. If no subline, leave blank.
Text: Noun	29-39	Enter the first 11 positions of the name and description of the item being procured as shown in the contract. See appendix A31.
Part Number	40-71	Enter the manufacturer's Federal Supply Code for Manufacturers in rp 40-44 and the part number in rp 45-71. See appendix A43. If not available, leave blank. Left justify and suffix with blank spaces. If fractions are involved, use three positions, i.e., 1/2.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Procurement Quality Assurance (PQA) Site	72	Enter the code, in accordance with appendix A14, indicating the site where PQA (inspection) of supplies will take place.
Acceptance Site	73	Enter the code, in accordance with appendix A1 5, indicating the site where acceptance of supplies (i.e , when the Government assumes ownership of the supplies) will take place.
Free on Board (FOB) (CLIN/ELIN Level)	74	Enter appropriate FOB code for this Site line item, in accordance with appendix A5.
Quantity Variance Over	75-76	Enter permissible quantity overage in terms of percentage. See appendix A47 for appropriate codes. Right justify and prefix with zeros to fill the field. If no entry, leave blank.
Quantity Variance Under	77-78	Enter permissible quantity shortage in terms of percentage. See appendix A47 for appropriate codes. Right justify and prefix with zeros to fill the field. If no entry, leave blank.
<i>Type of Contract</i>	79	<i>Enter the appropriate type of pricing provision code (see appendix A8) when it varies byline or subline within the contract. Otherwise, leave blank</i>
Reserved	80	Leave blank.

APPENDIX C8
SERVICES LINE ITEM DATA RECORD

A Services Line Item Data Record will be prepared for each CLIN pertaining to procurement of services. Procurement of services is not confined to a service contract but may be included in other contracts such as research and development (R&D) and system acquisition contracts.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Document Identifier	1-3	Enter code PAH.
PIIN	4-16	Enter the number assigned to the contract in the same manner as prescribed for the related Administrative Data Record #1.
SPIIN: Call/Order	17-22	Enter the supplementary number assigned to the contract in the same manner as prescribed for related Administrative Data Record #1.
CLIN	23-28	Enter the basic contract line number in rp 23-26. See appendix A50. Right justify and prefix with zeros to fill the field. Enter the corresponding subline item number in rp 27-28. If no subline, leave blank.
Type of Contract	29	<i>Enter the appropriate type of pricing provision code (see appendix A8) when it varies by line or subline within the contract. Otherwise leave blank.</i>
Text: Description of Services	30-53	Enter a portion of the services description, not to exceed 25 positions. See appendix A31.
Procurement Quality Assurance (PQA) Site	54	Enter the code, in accordance with appendix A14, indicating the site where PQA (inspection) of services will take place.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Acceptance Site	55	Enter the code, in accordance with appendix AI 5, indicating the site where acceptance of services (i.e., where the Government approves specific services) will take place.
ACRN	56-57	Perpetuate the entry in the Accounting Classification Record of the reference number which represents the accounting classification that is applicable to a given service CLIN. See appendix AI 6. In rare cases when multiple accounting classifications apply to the same CLIN/subline and the quantity cannot be subdivided to relate to a single accounting classification, enter a code 9 followed by a blank. The nine blank indicates that information under the heading "Payment Instructions for Multiple Fund Accounting Citations" is provided in the contract. (See DFARS 204.7108.)
Service Completion Date	58-64	Enter the date a given service is scheduled for completion. This date is expressed as year-month-day in accordance with appendix A2. An X-overpunch will be entered in rp 58 when the date is estimated. When the date is undefinitized, a code U will be entered in rp 58, leaving the remainder of the field blank.

Appendix

APPENDIX C15

Reserved For Future Use

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APPENDIX C16

Reserved For Future Use